



Payment Report
FY2006-07
September Payment

*****Final*****

53

VALLEY COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,497,187.87	699,437.60	2,797,750.27	349,718.80	
					349,718.80
Quality Educator (01-3111)					
ENTITLEMENT	274,626.00	54,925.20	219,700.80	27,462.60	
					27,462.60
At Risk Student (01-3112)					
ENTITLEMENT	56,350.24	11,270.08	45,080.16	5,635.04	
					5,635.04
Indian Education for All (01-3113)					
ENTITLEMENT	25,336.80	5,067.36	20,269.44	2,533.68	
					2,533.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	34,800.00	6,960.00	27,840.00	3,480.00	
					3,480.00



Payment Report
FY2006-07
September Payment

*****Final*****

53

VALLEY COUNTY

County Summary

District ANB: EL: 168 HS: 84 K12: 987

County ANB: EL: 172 HS: 84 K12: 990

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
--	--------------------------------	----------------------------------	--------------------------------

Special Education (01-3115)

ENTITLEMENT

267,556.59	53,511.32	214,045.27	26,755.66
------------	-----------	------------	-----------

26,755.66

Elementary Payment

57,945.30

High School Payment

49,361.33

K12 Payment

308,279.15

Coop Payment

0.00

County Payment

0.00

This Month's Payment

415,585.78